

VR Earthmovers and Constructions Pvt. Ltd.

No 31/49, 2nd Avenue ,Defence Colony,Ekkatuthangal,Chennai - 600 032

GST: 33AADCV5672P1ZQ

	PURCHASE ORDER			RDER	Original			
<u>PROJEC</u>	<u>CT</u> : ESR PROJE		PO No.		: 1,480)		
ESR, Varanavasi, Opposite to APN Matricu			Intriculation School		PO Dat	e : 14/03/	2020	
					Valid T	`ill : 10/04/	2020	
To : FAIRDEAL TOOLS & MACHINERY MART								
	Shop no 4	5, new no 4, Sunkurama st, 47, 2nd floor George Town,						
Contract	Chennai -	-600001						
Contact Person : Mobile : 9884786000			Email GST No					
			1 1	GST NU				
Please Supply the following Materials at our site mentioned abo S.No Material HSN Code				Qty	Rate	Discount	Amount	
					(INR)	(%)	(INR)	
1	C12 Emb7 power of pumpet mono bloc		No	2.00	11,500.00	0.00	23,000.00	
Req No : 3,547 Status : Approve								
2	PVC Green Suctio	n Hose	Mtrs	12.00	140.00	0.00	1,680.00	
Req No :	_	Status : Approv	'e					
Taxes on Material:				Material Amount :		24,680.00		
CGST	6 %	1,380.00				Transport:	0.00	
CGST	CGST 9% 151.20				Loading / Unloading Amount:		0.00	
					Other Charges 1		0.00	
SGST	b%	1,380.00			Other	Charges 2	0.00	
SGST		151.20						
Taxes on Transport & Other Charges :								
	0.00				Tax Amount : 3,062		3,062.40	
Total Amoun						unt (INR):	27,742.40	
RUPEES TWENTY-SEVEN THOUSAND SEVEN HUNDRED FORTY-TWO ONLY								
Terms & Conditions 1. Amount is inclusive of GST and transportation charges.								
 Delivery: Immediately Payment shall be released after 30 days from the date of receipt of Tax Invoice. 								
 4. Delivery address: Delivery Address: ESR, Varanavasi, Opposite to APN Matriculation School.Contact Person: Mr.Venkatraman – 80560 62319, Mr.Dinesh vaidhya Contact no.86103 51320 								
Prepared by C		Checked by	Approved By					
Acconted & Asknowledge(Dy Supplier)								
Accepted & Acknowledge(By Supplier) "This is computer generated purchase order and doesn't require signature"								
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